

## INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

## WiSMART Accounting String Survey

Please return to Scott B. Thornton, mailto:scott.thornton@doa.state.wi.us

Organization Code	Generally equal to the Budget System Program Element Code L1L2 or, the 1 <sup>st</sup> and 3rd digit of Program Element and a 2 digit location or program code
Sub-Organization Code	Not Used
Activity Code	Used for smaller organization units and programs within a Program Element code and, also used as a cost center 'project' to track revenues & expenditures for a program activity or a federal pass thru Grant.
Reporting Category	Used only for Direct Federal Grants. The Code equals the Activity Code for easy in use.
Sub-Revenue Code	Used as a finer more detailed breakout of Revenue Source Code
Sub-Object Code	Used as a finer more detailed breakout of Object Code
Project	Not used in the State General Fund. Used on Assigned DOA-DFD projects.
Sub-Project	Not used in the State General Fund . Used on Assigned DOA-DFD projects

Agency: Department of Corrections \_\_\_\_\_ Completed by:Dan Steeger 240-5440